

Enforcement Actions by Program

For the Period 01/01/2003 through 03/31/2003

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Description	Comments	Linked Violations
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Region: 2

Program Type: AGT

Agency/Facility/WDID: SHORE TERMINALS LLC / MARTINEZ BULK TERMINAL AGT / 2 071126N02

68308		A	VER	01/10/2003	Notified discharger via telephone that soil should be stabilized.		135318
68309		A	SEL	01/10/2003	Wrot email to discharger documenting violation and requesting stabilization.		135318
68328		A	VER	01/21/2003	verbal request for secondary containment.		135324
68330		A	VER	01/21/2003	Notified discharger to update flowlines in swppp.		135338
67607	R2-2003-0019	A	CAO	02/19/2003	Site Cleanup requirements		

OEV Violations: 1

PRMC Violations: 1

UNRD Violations: 2

Program Type: CER

Agency/Facility/WDID: JOHN ALIMPIC / ALIMPIC PROPERTY / 2 28S03014

66442		A	NOV	01/24/2003			132204
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PROH Violations: 1

Program Type: CONSTW

Agency/Facility/WDID: IKEA PROP / IKEA / 2 41S318585

68863		A	NTC	03/10/2003	Sweep sediment; stabalize construction entrances/exits; Show storm water flow in SWPP; update erosion control plan; Provide info regarding storm water sampling in SWPP.	Corrections within 1 week.	136235
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PRMC Violations: 1

Agency/Facility/WDID: KOLLER MARJORIE/ GREENBRIAR / TASSAJARA CREEK / 201S313785

68695		A	NTC	03/06/2003	Clean up & maintain streets; Improve fiber roll cover -- make sure all active areas covered & secure from potential discharge.	Report with photo documentation of corrective measures by 3/13/03.	135917
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PRMC Violations: 1

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Region: 2

Program Type: **CONSTW**

Agency/Facility/WDID: **SCS DEVELOPMENT CO. / PARKRIDGE / 2 07S309106**

67546	A	NTC	02/13/2003	Update site plan to include storm drains, concrete washout; Replace fiber rolls; Move porta potty; Provide evidence of material to cover exposed stockpiles & soil in event of rain; Clean up area of reconstructed concrete washout.	Corrective measures & technical report w photo documentation by 2/21/03.	133827
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PRMC Violations: 1

Agency/Facility/WDID: **SDG COMMERCE LLC / COMMERCE BLVD 201 / 2 28S314823**

67466	A	NTC	02/06/2003	Update SWPP; Stabalize completed slopes & disturbed areas.	Corrections & technical report w/ photo documentation by 2/18/03.	133726
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PRMC Violations: 1

Agency/Facility/WDID: **SIGNATURE PROPERTIES INC / ABELLA PHASE 1 / 2 07S317682**

67686	A	NTC	02/20/2003	Sign signature page (done at time of inspection); Provide updated site map w storm drains and concrete washout.	Report w corrective measures by 2/27/03.	134067
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RPT Violations: 1

Agency/Facility/WDID: **SIGNATURE PROPERTIES INC / DURANT SQUARE / 2 01S314523**

68697	A	NTC	03/06/2003	Replace fiber rolls & bags & use BMPs to ensure containment of materials; Move stockpile & adjust/ correct storm drain protection; Obtain SWPP & keep on site at all times.	Report with photo documentation of corrective measures by 3/13/03.	135919
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PRMC Violations: 1

Agency/Facility/WDID: **STANDARD PACIFIC PLEASANTON / SANCTUARY / 2 48S316423**

67506	A	NTC	02/06/2003	Update SWPP to include non-visual pollutants & updated site plan; Improve housekeeping; Provide documentation of contractor training; Improve inspection reports.	Corrective actions & technical report with photo documentation by 2/17/03.	133766
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PRMC Violations: 1

Agency/Facility/WDID: **TOLL BROS INC / DUBLIN RANCH COTTAGES MH1 / 2 01S317732**

68699	A	NTC	03/06/2003	Replace fiber rolls & use BMPs to ensure containment of dirt -- make sure streets are regularly swept; Cover or remove dirt stockpile; Protect storm drain near concrete washout & add rock to entrance.	Report with photo documentation of corrective measures by 3/13/03.	135930
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PRMC Violations: 1

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Region: 2

Program Type: CONSTW

Agency/Facility/WDID: WESTERN PACIFIC HSG PLEASANTON / SHELBOURNE AT WINDEMERE / 2 07S318204

66115	A	NTC	01/24/2003	1) Update site plan; 2) Improve construction entrance; 3) Stabilize at least 50% of disturbed area; 4) Record ph runoff from lime treated area within 2 hours of discharge.	Submit a technical report (with photo documentation) of corrective measures. Time to comply: 1 - 4 ASAP; Report by 2/3/03.	131916
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PRMC Violations: 1

Agency/Facility/WDID: WINDEMERE BLC LAND CO / WINDEMERE PHASE 2 / 2 07S312744

66099	A	NTC	01/24/2003	1) Establish designated concrete washout; 2) Maintain street: Sweep frequently & before rain; 3) Maintain/ Clean up construction entrances.	Submit a technical report (with photo documentation) of corrective measures & updated site map. Time to comply: 1 - 3 ASAP; Report by 2/4/03.	131898
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PRMC Violations: 1

Program Type: INDSTW

Agency/Facility/WDID: NIEBAUM COPPOLA ESTATE WINERY / NIEBAUM COPPOLA ESTATE WINERY / 2 28S014098

66441	A	NOV	01/15/2003	NOV requires removal of dirt piles, erosion control and 401 cert		132203
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OBPR Violations: 1

Program Type: NON15

Agency/Facility/WDID: PENNZOIL CO. / PENNZOIL PETRO TERMINAL / 2 019197N01

64738	A	LTR	01/16/2003	13267 Response to Request for extension for the installation of a leak detection system.		95730
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RLGW Violations: 1

Program Type: NPDES

Agency/Facility/WDID: EAST BAY DISCHARGERS AUTHORITY / EBDA JOINT OUTFALL / 2 019123001

3099	R2-2003-0006	A	TSO	01/22/2003	ACL FOR CHLORINE RESIDUAL VIOLATIONS IN FEBRUARY 1991	
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Agency/Facility/WDID: EAST BAY MUNICIPAL UTILITY DIS / ORINDA FILTER PLANT / 2 071113001

70734	R2-2002-0049	A	MPC	01/22/2003	Complaint for 7 chlorine residual, pH and acute toxicity violations between 1/1/2000 and 1/31/2002. Three violations subject to MMP for \$9,000 fine.	SEP proposed. 79064, 79065, 89681, 96532, 100468, 100469
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ATOX Violations: 4

CAT2 Violations: 1

OEVI Violations: 1

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Region: 2							
Program Type: NPDES							
Agency/Facility/WDID: FAIRFIELD-SUISUN SEWER DISTRICT / SUBREGIONAL WWTP / 2 482005001							
70711	R2-2002-0118	A	MPC	01/22/2003	MMP complaint R2-2002-0118, 3 chlorine violations between Sept 1, 2001 to May 31, 2002, \$9,000 total, \$9,000 eligible for SEP.	SEP proposed.	102296, 102299, 102526
CAT1 Violations: 3							
Agency/Facility/WDID: NEW CENTURY BEVERAGE COMPANY / NEW CENTURY BEVERAGE CO. / 2 019320001							
70124		A	NOV	02/11/2003	During 12/9 facility inspection, discover facility didn't accurately report pH excursion (pH=5.7<6.5 8/23/02) or TSS data (5/01 measured <1.0 but reported as <10). Also, they didn't retain 3 yrs of monitoring results on-site--kept at consultant's office	We request corrective actions w/ schedule, within 60 days of 2/11/03 NOV. Suggest they participate in Electronic Reporting System, & submit monitoring results directly to us. Errors may've been due to fax transmission error to consultant, Weiss Assoc.	138559
OEV Violations: 1							
Agency/Facility/WDID: ORO LOMA SANITARY DISTRICT / ORO LOMA SD WWTP / 2 019032001							
65787	R2-2003-0006	A	TSO	01/22/2003	The Oro Loma Plant is unable to achieve secondary level treatment at its permitted discharge flow rate. This Order gives a time schedule to the Discharger to upgrade its treatment plant to achieve secondary treatment.		
Agency/Facility/WDID: PACIFICA, CITY OF / CALERA CRK WTR RECYCLING PLANT / 2 417022002							
70349	R2-2002-0129	A	ACL	01/29/2003	ACL for SSO and lack of ELAP Certification for the amount of \$125,033. \$115,033 for SEP		139095, 139096
PRMC Violations: 1							
SSO Violations: 1							
Agency/Facility/WDID: PINOLE, CITY OF / CITY OF PINOLE WWTP / 2 071032001							
64268		A	NOV	01/02/2003	Issue NOV for shallow water discharges (SWD) in Dec 2001. Request: a) Submit SWD info so we can assess impacts to wetlands, b) Describe plans for eliminating SWD.	Joint outfall sys. can't accomodate wet weather discharges from both Pinole & Rodeo. Pinole wants to use another outfall to prevent future SWD. May take several yrs to construct and amend permit, so in meantime we'd like to understand environ. impacts.	98797, 98798, 98799
PRMC Violations: 3							
Agency/Facility/WDID: RICHMOND, CITY OF / RICHMOND WPCP / 2 071037001							
70348	R2-2002-0048	A	MPC	01/27/2003	Sixty out of sixty one violation subject to MMP for a total of \$180,000. \$97,500 for SEP.		24611, 24612, 78863, 78864, 78865, 95185, 95186, 95187, 95188, 95189, ... (65)
CAT1 Violations: 53							
CAT2 Violations: 6							

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Region: 2

Program Type: NPDES

Agency/Facility/WDID: RICHMOND, CITY OF / RICHMOND WPCP / 2 071037001

OEV Violations: 5
SSO Violations: 1

Agency/Facility/WDID: ROMIC ENVIRN TECHNOLOGIES CORP / 2081 BAY RD, ROMIC ENVIRN TECH / 2 438221002

67908 R2-2002-0057 A MPC 01/06/2003 MMP for 17 violations

132909, 132910,
132911, 132912,
132927, 132928,
132929, 132930,
132932, 132935, ... (17)

CAT2 Violations: 17

Agency/Facility/WDID: SAN FRANCISCO, CITY & CO / SOUTHEAST PLANT / 2 386010001

68107 A VER 02/27/2003 Telecon w/ Meei-Lih Ahmad to get further details of discharge and remind her of requirement to submit written violation report.

134931

PRMC Violations: 1

Agency/Facility/WDID: SAN MATEO, CITY OF / SAN MATEO WQCP / 2 417035001

67308 R2-2002-0120 A MPC 01/27/2003 13 of 16 violations subject to \$39,000 penalty, \$27,000 eligible for SEP. San Mateo intends to undertake an SEP.

24625, 24628, 24629,
26246, 26247, 26248,
26249, 83334, 83335,
83336, ... (16)

CAT1 Violations: 9
CAT2 Violations: 5
OEV Violations: 2

Agency/Facility/WDID: SIEMENS ISELIN / 10950 N TANTAU, CUP SIEMENS ME / 2 438124002

69749 R2-2003-0013 A MPC 03/06/2003 Letter to discharger identified 7 violations of pH limits and 4 violations of TCE limits. Fines assessed totalled \$24,000. Discharger waived rights to hearing and will pay fine in full.

137972, 137973,
137974, 137975,
137976, 137977,
137978, 137979,
137980, 137981, ... (11)

CAT2 Violations: 4
OEV Violations: 7

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Region: 2

Program Type: NPDES

Agency/Facility/WDID: SONOMA VALLEY COUNTY S. D. / SONOMA VALLEY CNTY SD / 2 494009001

67368	R2-2003-0001	A	MPC	01/16/2003	Complaint No. R2-2003-0001 assesses MMPs for the discharger's violation of the NPDES permit limits during the period between 1/1/2001 and 3/31/2002. There were 19 violations, of which 17 are subject to MMPs for a total of 51,000 penalty.	The discharger will implement a SEP up to \$33,000.	84771, 84772, 84773, 84776, 84777, 84778, 84780, 84783, 84784, 84785, ... (19)
ATOX Violations: 1 CAT1 Violations: 3 CAT2 Violations: 13 OEV Violations: 2							

Program Type: SLIC

Agency/Facility/WDID: HANNA VINEYARD, INC. / 3174 DRY CREEK ROAD / 2 28S0054

66135		A	LTR	01/31/2003	Request for Remedial Investigation		
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Agency/Facility/WDID: KINDER MORGAN ENERGY PARTNERS / SFPP, L.P. PEABODY RELEASE SIT / 2 48S0045

64425		A	LTR	01/08/2003	Request for RAP	Due 1/4/2003	129924
RLGW Violations: 1							

Agency/Facility/WDID: TESORO REFINING & MKTING CO / GOLDEN EAGLE REFINERY / 207XXXX001

69355		A	VER	02/13/2003	Discussed remediation with discharger.		137150
71013		A	VER	03/06/2003	Discussed Release with Hilding Spradlin.		140457
71014		A	VER	03/11/2003	discussed release with Hilding Spradlin of Tesoro.		140460

UNRD Violations: 3

Program Type: SUB15

Agency/Facility/WDID: CONOCOPHILLIPS / SAN FRANCISCO REFINERY, RODEO / 2 071051005

68772		A	SEL	03/11/2003	Required 5-day Spill Report. In addition to 12 standard components, required additional information regarding potential impacts to facility drainage system.		136100
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UNRD Violations: 1

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Region: 2

Program Type: SUB15

Agency/Facility/WDID: SHORE TERMINALS LLC / WICKLAND OIL MARTINEZ / 2 071126001

69041		A	SEL	03/17/2003	Staff letter requesting revised ICAP.		136561
69042		A	SEL	03/17/2003	Letter requesting addendum to address comments.		136565

RPT Violations: 2

Agency/Facility/WDID: WASTE MANAGEMENT / TRI-CITIES LANDFILL / 2 019029001

68310		A	VER	01/16/2003	Telephone notification regarding ammonia.		135321
68311		A	SEL	01/16/2003	email regarding ammonia concerns.		135321

RLGW Violations: 2

Program Type: TANKS

Agency/Facility/WDID: NAPA COUNTY DEPT. PUBLIC WORKS / EDGERLY ISLAND FIRE STATION / 2 28-0221

66503		A	LTR	02/04/2003	Request for Investigation		132294
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RLGW Violations: 1

Program Type: UNREGS

Agency/Facility/WDID: CRITERION CATALYSTS / CRITERION CATALYST / 2 071041001

69354		A	SEL	02/11/2003	Emailed comment letter on workplan.		81471
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RLGW Violations: 1

Agency/Facility/WDID: D&H MANUFACTURING COMPANY / D&H MANUFACTURING COMPANY / 2 43S0968

65703	R2-2003-0011	A	CAO	01/22/2003	Adoption of Site Cleanup Requirements		
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Agency/Facility/WDID: ENGELHARD CORPORATION / ENGELHARD CORPORATION / 2 43S0285

65781		A	LTR	01/27/2003	Request to the property owner to submit a draft deed restriction		
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Agency/Facility/WDID: EQUITY OFFICE PROPERTIES / BENICIA INDUSTRIAL PARK / 2 48S0046

65696		A	LTR	01/24/2003	Conditional approval of revised remedial investigation workplan	Consider adding inorganic chemistry to analytes to facilitate consideration of remedial alternatives	
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Region: 2

Program Type: **UNREGS**

Agency/Facility/WDID: **LIXIT CORPORATION / LIXIT CORPORATION / 2 28S0052**

64775	A	LTR	01/14/2003	Submit implementaion schedule for remedial action	to include schedule for completing excavation activities, deed restriction, risk management plan and schedule for submitting remedial action completion report and workplans for ecological and groundwater assessments	130444
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RLGW Violations: 1

Agency/Facility/WDID: **NAPA COUNTY FLOOD CONTROL / NAPA RIVER / NAPA CREEK FLOOD / 28S0046**

65515	A	LTR	01/23/2003	Request for Napa Sanitation District to conduct a Remedial Investigation at the former Imola Treatment Plant Site, 950 Imola Avenue, Napa	The Flood Control District is negotiating to purchase this property as part of the flood control project. Should NSD fail to respond, the District will have to implement the cleanup. Waiting to receive response before assigning a new case number.
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Agency/Facility/WDID: **NAPA DEVELOPMENT ASSOCIATES / BOZZINI/VALLEY CLEANERS / 2 28S0039**

65701	A	LTR	01/24/2003	Request for remediation workplan	proposal to install keyed liner in lieu of excavation in an area where underground utilities make excavation infeasible
61444	A	LTR	03/01/2003	Approval of monitoring well installation subsurface investigaiton report; request for source removal and additional reporting	continued monitoring

Region 2 Summary Enforcements: 50 Violations: 173